

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	15,667,919.00
Compensation of Superior Court Judges	54,625.00
Court Interpreters	507,435.00

Gross Claim **\$16,229,979.00**

Net Claim **\$16,229,979.00**

Payment Amount: **\$16,229,979.00**

YTD Amount: **\$28,776,889.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	66,331.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50.00

Gross Claim **\$66,381.00**

Net Claim **\$66,381.00**

Payment Amount: **\$66,381.00**

YTD Amount: **\$162,588.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
108 COURT ST
JACKSON CA 95642

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	367,033.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,072.00

Gross Claim **\$369,105.00**

Net Claim **\$369,105.00**

Payment Amount: **\$369,105.00**

YTD Amount: **\$751,387.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	1,071,269.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	34,267.00

Gross Claim **\$1,112,411.00**

Net Claim **\$1,112,411.00**

Payment Amount: **\$1,112,411.00**

YTD Amount: **\$2,888,167.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	334,811.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,529.00

Gross Claim **\$338,257.00**

Net Claim **\$338,257.00**

Payment Amount: **\$338,257.00**

YTD Amount: **\$659,691.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	307,944.00
Compensation of Superior Court Judges	917.00
Court Interpreters	12,811.00

Gross Claim **\$321,672.00**

Net Claim **\$321,672.00**

Payment Amount: **\$321,672.00**

YTD Amount: **\$484,906.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 To 08/31/2007

Payment Calculations:

Trial Court Operations	6,391,186.00
Compensation of Superior Court Judges	26,917.00
Court Interpreters	195,133.00

Gross Claim **\$6,613,236.00**

Net Claim **\$6,613,236.00**

Payment Amount: **\$6,613,236.00**

YTD Amount: **\$14,131,627.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	470,605.00
Compensation of Superior Court Judges	0.00
Court Interpreters	11,221.00

Gross Claim **\$481,826.00**

Net Claim **\$481,826.00**

Payment Amount: **\$481,826.00**

YTD Amount: **\$738,716.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	1,305,902.00
Compensation of Superior Court Judges	0.00
Court Interpreters	16,950.00

Gross Claim **\$1,322,852.00**

Net Claim **\$1,322,852.00**

Payment Amount: **\$1,322,852.00**

YTD Amount: **\$2,465,844.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 To 08/31/2007

Payment Calculations:

Trial Court Operations	6,243,552.00
Compensation of Superior Court Judges	31,667.00
Court Interpreters	494,095.00

Gross Claim **\$6,769,314.00**

Net Claim **\$6,769,314.00**

Payment Amount: **\$6,769,314.00**

YTD Amount: **\$13,045,966.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	261,799.00
Compensation of Superior Court Judges	917.00
Court Interpreters	134.00

Gross Claim **\$262,850.00**

Net Claim **\$262,850.00**

Payment Amount: **\$262,850.00**

YTD Amount: **\$640,454.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	640,266.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	1,592.00

Gross Claim **\$646,233.00**

Net Claim **\$646,233.00**

Payment Amount: **\$646,233.00**

YTD Amount: **\$1,792,343.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	725,645.00
Compensation of Superior Court Judges	5,625.00
Court Interpreters	89,389.00

Gross Claim **\$820,659.00**

Net Claim **\$820,659.00**

Payment Amount: **\$820,659.00**

YTD Amount: **\$2,399,185.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	322,251.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim **\$323,168.00**

Net Claim **\$323,168.00**

Payment Amount: **\$323,168.00**

YTD Amount: **\$598,028.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	4,382,506.00
Compensation of Superior Court Judges	0.00
Court Interpreters	423,238.00

Gross Claim **\$4,805,744.00**

Net Claim **\$4,805,744.00**

Payment Amount: **\$4,805,744.00**

YTD Amount: **\$11,494,323.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	982,165.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	17,794.00

Gross Claim **\$1,004,334.00**

Net Claim **\$1,004,334.00**

Payment Amount: **\$1,004,334.00**

YTD Amount: **\$1,889,825.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	460,272.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,973.00

Gross Claim **\$467,745.00**

Net Claim **\$467,745.00**

Payment Amount: **\$467,745.00**

YTD Amount: **\$995,082.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	274,803.00
Compensation of Superior Court Judges	0.00
Court Interpreters	14,237.00

Gross Claim **\$289,040.00**

Net Claim **\$289,040.00**

Payment Amount: **\$289,040.00**

YTD Amount: **\$680,440.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	82,544,209.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8,234,692.00

Gross Claim **\$90,778,901.00**

Net Claim **\$90,778,901.00**

Payment Amount: **\$90,778,901.00**

YTD Amount: **\$177,254,901.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	757,409.00
Compensation of Superior Court Judges	0.00
Court Interpreters	103,138.00

Gross Claim **\$860,547.00**

Net Claim **\$860,547.00**

Payment Amount: **\$860,547.00**

YTD Amount: **\$2,003,547.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	2,265,330.00
Compensation of Superior Court Judges	6,250.00
Court Interpreters	109,045.00

Gross Claim **\$2,380,625.00**

Net Claim **\$2,380,625.00**

Payment Amount: **\$2,380,625.00**

YTD Amount: **\$4,938,855.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MARIPOSA CO SUPERIOR COURT
TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	168,891.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,870.00

Gross Claim **\$173,678.00**

Net Claim **\$173,678.00**

Payment Amount: **\$173,678.00**

YTD Amount: **\$311,284.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	687,546.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	22,312.00

Gross Claim	\$714,858.00
--------------------	---------------------

Net Claim	\$714,858.00
------------------	---------------------

Payment Amount:	\$714,858.00
------------------------	---------------------

YTD Amount:	\$1,711,556.00
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	1,948,205.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	99,939.00

Gross Claim **\$2,053,144.00**

Net Claim **\$2,053,144.00**

Payment Amount: **\$2,053,144.00**

YTD Amount: **\$3,498,532.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	152,296.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,382.00

Gross Claim **\$153,678.00**

Net Claim **\$153,678.00**

Payment Amount: **\$153,678.00**

YTD Amount: **\$267,924.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	192,635.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,550.00

Gross Claim	\$199,102.00
--------------------	---------------------

Net Claim	\$199,102.00
------------------	---------------------

Payment Amount:	\$199,102.00
------------------------	---------------------

YTD Amount:	\$396,370.00
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	2,859,551.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	97,781.00

Gross Claim **\$2,972,374.00**

Net Claim **\$2,972,374.00**

Payment Amount: **\$2,972,374.00**

YTD Amount: **\$5,448,458.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	953,195.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	48,198.00

Gross Claim	\$1,005,143.00
--------------------	-----------------------

Net Claim	\$1,005,143.00
------------------	-----------------------

Payment Amount:	\$1,005,143.00
------------------------	-----------------------

YTD Amount:	\$2,518,517.00
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	417,728.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	10,538.00

Gross Claim **\$432,016.00**

Net Claim **\$432,016.00**

Payment Amount: **\$432,016.00**

YTD Amount: **\$1,536,404.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	25,204,231.00
Compensation of Superior Court Judges	87,083.00
Court Interpreters	1,449,359.00

Gross Claim **\$26,740,673.00**

Net Claim **\$26,740,673.00**

Payment Amount: **\$26,740,673.00**

YTD Amount: **\$49,449,255.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	2,528,644.00
Compensation of Superior Court Judges	0.00
Court Interpreters	378,830.00

Gross Claim **\$2,907,474.00**

Net Claim **\$2,907,474.00**

Payment Amount: **\$2,907,474.00**

YTD Amount: **\$4,887,060.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	250,953.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,106.00

Gross Claim **\$256,059.00**

Net Claim **\$256,059.00**

Payment Amount: **\$256,059.00**

YTD Amount: **\$483,776.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	11,192,594.00
Compensation of Superior Court Judges	0.00
Court Interpreters	520,902.00

Gross Claim **\$11,713,496.00**

Net Claim **\$11,713,496.00**

Payment Amount: **\$11,713,496.00**

YTD Amount: **\$24,060,566.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	18,483,718.00
Compensation of Superior Court Judges	45,125.00
Court Interpreters	804,601.00

Gross Claim **\$19,333,444.00**

Net Claim **\$19,333,444.00**

Payment Amount: **\$19,333,444.00**

YTD Amount: **\$32,178,987.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	474,709.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	430.00

Gross Claim **\$476,389.00**

Net Claim **\$476,389.00**

Payment Amount: **\$476,389.00**

YTD Amount: **\$797,569.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	11,124,738.00
Compensation of Superior Court Judges	56,208.00
Court Interpreters	861,442.00

Gross Claim **\$12,042,388.00**

Net Claim **\$12,042,388.00**

Payment Amount: **\$12,042,388.00**

YTD Amount: **\$27,340,540.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	22,699,398.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,218,751.00

Gross Claim **\$23,918,149.00**

Net Claim **\$23,918,149.00**

Payment Amount: **\$23,918,149.00**

YTD Amount: **\$48,588,149.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	15,055,240.00
Compensation of Superior Court Judges	39,583.00
Court Interpreters	167,920.00

Gross Claim **\$15,262,743.00**

Net Claim **\$15,262,743.00**

Payment Amount: **\$15,262,743.00**

YTD Amount: **\$19,141,909.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	4,695,075.00
Compensation of Superior Court Judges	22,958.00
Court Interpreters	201,353.00

Gross Claim **\$4,919,386.00**

Net Claim **\$4,919,386.00**

Payment Amount: **\$4,919,386.00**

YTD Amount: **\$8,887,522.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	1,707,037.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	16,729.00

Gross Claim **\$1,730,641.00**

Net Claim **\$1,730,641.00**

Payment Amount: **\$1,730,641.00**

YTD Amount: **\$4,406,314.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	5,643,050.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	240,835.00

Gross Claim **\$5,904,468.00**

Net Claim **\$5,904,468.00**

Payment Amount: **\$5,904,468.00**

YTD Amount: **\$11,536,629.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	3,595,849.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	172,633.00

Gross Claim **\$3,783,524.00**

Net Claim **\$3,783,524.00**

Payment Amount: **\$3,783,524.00**

YTD Amount: **\$6,859,974.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	18,484,923.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	624,955.00

Gross Claim **\$19,172,420.00**

Net Claim **\$19,172,420.00**

Payment Amount: **\$19,172,420.00**

YTD Amount: **\$35,601,480.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	1,318,865.00
Compensation of Superior Court Judges	0.00
Court Interpreters	165,992.00

Gross Claim **\$1,484,857.00**

Net Claim **\$1,484,857.00**

Payment Amount: **\$1,484,857.00**

YTD Amount: **\$3,928,857.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	1,148,476.00
Compensation of Superior Court Judges	10,414.00
Court Interpreters	6,215.00

Gross Claim **\$1,165,105.00**

Net Claim **\$1,165,105.00**

Payment Amount: **\$1,165,105.00**

YTD Amount: **\$2,814,330.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	73,517.00
Compensation of Superior Court Judges	0.00
Court Interpreters	648.00

Gross Claim **\$74,165.00**

Net Claim **\$74,165.00**

Payment Amount: **\$74,165.00**

YTD Amount: **\$157,821.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	543,120.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	1,974.00

Gross Claim **\$547,594.00**

Net Claim **\$547,594.00**

Payment Amount: **\$547,594.00**

YTD Amount: **\$1,198,157.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	2,712,008.00
Compensation of Superior Court Judges	13,458.00
Court Interpreters	75,950.00

Gross Claim **\$2,801,416.00**

Net Claim **\$2,801,416.00**

Payment Amount: **\$2,801,416.00**

YTD Amount: **\$6,634,798.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	3,281,328.00
Compensation of Superior Court Judges	14,250.00
Court Interpreters	210,993.00

Gross Claim **\$3,506,571.00**

Net Claim **\$3,506,571.00**

Payment Amount: **\$3,506,571.00**

YTD Amount: **\$7,687,814.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	2,721,216.00
Compensation of Superior Court Judges	0.00
Court Interpreters	97,503.00

Gross Claim **\$2,818,719.00**

Net Claim **\$2,818,719.00**

Payment Amount: **\$2,818,719.00**

YTD Amount: **\$5,456,133.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	499,711.00
Compensation of Superior Court Judges	0.00
Court Interpreters	104,783.00

Gross Claim **\$604,494.00**

Net Claim **\$604,494.00**

Payment Amount: **\$604,494.00**

YTD Amount: **\$1,345,168.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	478,553.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	26,578.00

Gross Claim **\$507,631.00**

Net Claim **\$507,631.00**

Payment Amount: **\$507,631.00**

YTD Amount: **\$1,023,540.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	156,211.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,252.00

Gross Claim **\$158,380.00**

Net Claim **\$158,380.00**

Payment Amount: **\$158,380.00**

YTD Amount: **\$345,025.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	3,703,554.00
Compensation of Superior Court Judges	0.00
Court Interpreters	160,973.00

Gross Claim **\$3,864,527.00**

Net Claim **\$3,864,527.00**

Payment Amount: **\$3,864,527.00**

YTD Amount: **\$5,422,929.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	390,319.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	8,419.00

Gross Claim **\$401,238.00**

Net Claim **\$401,238.00**

Payment Amount: **\$401,238.00**

YTD Amount: **\$944,892.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	4,762,163.00
Compensation of Superior Court Judges	0.00
Court Interpreters	199,211.00

Gross Claim **\$4,961,374.00**

Net Claim **\$4,961,374.00**

Payment Amount: **\$4,961,374.00**

YTD Amount: **\$10,908,200.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	1,322,713.00
Compensation of Superior Court Judges	5,625.00
Court Interpreters	30,259.00

Gross Claim **\$1,358,597.00**

Net Claim **\$1,358,597.00**

Payment Amount: **\$1,358,597.00**

YTD Amount: **\$2,815,847.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700019A
PAYMENT ISSUE DATE: 09/14/2007

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 08/01/2007 **To** 08/31/2007

Payment Calculations:

Trial Court Operations	414,044.00
Compensation of Superior Court Judges	3,125.00
Court Interpreters	19,108.00

Gross Claim **\$436,277.00**

Net Claim **\$436,277.00**

Payment Amount: **\$436,277.00**

YTD Amount: **\$1,160,765.00**

For assistance, please call: Cathy Leal at (916) 323-8077

09/10/2007

Page 58 of 58